

Financial Services
401 Golden Shore, 5th Floor
Long Beach, CA 90802-4210

www.calstate.edu

Date: July 22, 2008 **Code: ADNOAT 08-082**

To: Financial Managers
Accounting Officers
Budget Officers

From: George V. Ashkar
Senior Director, Controller
Financial Services Accounting

Subject: *Estimate Payroll for Systemwide 1st QTR. 2008 to 2009*
Transfer Request: 089010
Legal Posting: FY 2008-09
GAAP Posting: FY 2008-09
(When GAAP year =Legal Year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on the Plan of Financial Adjustment/Transfer Request listed above. Please see attachment for charges or credits details.

Questions or comments regarding this ADNOAT or the FIRMS Object Code should be directed to June Cacho at (562)951-4654 or via e-mail at jcacho@calstate.edu.

GVA:JC:td

ADNOAT 08-082
Attachment

CSU Campuses
Bakersfield
Channel Islands
Chico
Dominguez Hills
East Bay

Fresno
Fullerton
Humboldt
Long Beach
Los Angeles
Maritime Academy

Monterey Bay
Northridge
Pomona
Sacramento
San Bernardino
San Diego

San Francisco
San José
San Luis Obispo
San Marcos
Sonoma
Stanislaus

Systemwide Financials Operations Plan of Financial Adjustment/Transfer Request

PFA/TR # 089010

		PFA 089010
CAMPUS	AGENCY #	JULY 08 EST PAY
Systemwide	6610	0.00
Chancellor's Office	6620	5,684,400.00
Bakersfield	6650	5,876,100.00
San Bernardino	6660	10,766,700.00
Stanislaus	6670	6,325,200.00
Chico	6680	12,171,600.00
Dominguez Hills	6690	7,507,800.00
Fresno	6700	14,076,900.00
Fullerton	6710	18,872,100.00
East Bay	6720	10,378,800.00
Humboldt	6730	6,748,200.00
Long Beach	6740	21,889,800.00
Los Angeles	6750	12,902,400.00
Maritime Academy	6752	1,657,800.00
Monterey Bay	6756	4,392,000.00
Northridge	6760	20,008,800.00
Pomona	6770	14,777,100.00
Sacramento	6780	17,158,500.00
San Diego	6790	22,685,400.00
San Francisco	6800	21,437,100.00
San Jose	6810	18,952,200.00
San Luis Obispo	6820	16,218,900.00
Sonoma	6830	8,033,400.00
San Marcos	6840	6,214,500.00
Channel Islands	6850	4,005,900.00
TOTAL		\$288,741,600.00

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR
	690003	DR

TRUST FUND	305022	DR
	690003	CR